



DOCKET FILE COPY ORIGINAL

GEORGE FOOTE
(202) 442-3518
FAX (202) 442-3199
foote.george@dorsey.com

October 23, 2013

ACCEPTED/FILED

OCT 23 2013

Federal Communications Commission
Office of the Secretary

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, D.C. 20554

**RE: WC Docket Nos. 10-90 and 11-42
Annual Report Pursuant to 47 C.F.R. §§ 54.313 and 54.422**

Dear Ms. Dortch:

Mukluk Telephone Company, Inc. ("MTC"), by its authorized representative, files its FCC Form 481 - Carrier Annual Reporting Data Collection Form ("Form 481") in compliance with 47 C.F.R. §§ 54.313 and Section 54.422. The Form 481 has been completed, certified, and submitted to the Universal Service Administrative Company.

Pursuant to the Protective Order released November 16, 2012 (FCC Record DA 12-1857), and in accordance with the Commission's confidentiality rules, MTC here submits redacted public paper copies of its Form 481 before the Commission. MTC also submits, under separate cover, confidential unredacted copies of its Form 481. The financial information in the Form 481 is competitively sensitive and is not normally released to the public.

A copy of MTC's Form 481 has also been submitted to the Regulatory Commission of Alaska pursuant to §§ 54.313(i) and 54.422(c). Please contact me if you have any questions.

Regards,

George Foote
Attorney for Mukluk Telephone Company, Inc.

Attachment: FCC Form 481 Carrier Annual Reporting Data Collection Form
cc: Mukluk Telephone Company, Inc.

No. of Copies rec'd 0+1
List ABCDE

| | |
|---|--|
| FCC Form 481 - Carrier Annual Reporting Data Collection Form | FCC Form 481 OMB Control No. 3060-0946/OMB Control No. 3060-0819 July 2013 |
|---|--|

| | |
|--|---------------------|
| <010> Study Area Code | 613016 |
| <015> Study Area Name | MUKLUK TEL CO INC |
| <020> Program Year | 2014 |
| <030> Contact Name: Person USAC should contact with questions about this data | Robert Dunn |
| <035> Contact Telephone Number: Number of the person identified in data line <030> | 9075632003 |
| <039> Contact Email Address: Email of the person identified in data line <030> | bdunn@telalaska.com |

ACCEPTED/FILED

OCT 23 2013

Federal Communications Commission
Office of the Secretary

| ANNUAL REPORTING FOR ALL CARRIERS | | | 54,313 Completion Required | 54,422 Completion Required |
|--|---|--|-------------------------------------|-------------------------------------|
| <i>(check box when complete)</i> | | | | |
| <100> Service Quality Improvement Reporting | <i>(complete attached worksheet)</i> | | <input checked="" type="checkbox"/> | |
| <200> Outage Reporting (voice) | <i>(complete attached worksheet)</i> | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <210> <-- check box if no outages to report | | | | |
| <300> Unfulfilled Service Requests (voice) | <div style="border: 1px solid black; width: 100px; text-align: center;">0</div> | | <input checked="" type="checkbox"/> | |
| <310> Detail on Attempts (voice) | <div style="border: 1px solid black; width: 100px; text-align: center;"> </div> | <i>(attach descriptive document)</i> | | |
| <320> Unfulfilled Service Requests (broadband) | <div style="border: 1px solid black; width: 100px; text-align: center;">0</div> | | | |
| <330> Detail on Attempts (broadband) | <div style="border: 1px solid black; width: 100px; text-align: center;"> </div> | <i>(attach descriptive document)</i> | | |
| <400> Number of Complaints per 1,000 customers (voice) | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <410> Fixed | <div style="border: 1px solid black; width: 100px; text-align: center;">0.0</div> | | | |
| <420> Mobile | <div style="border: 1px solid black; width: 100px; text-align: center;"> </div> | | | |
| <430> Number of Complaints per 1,000 customers (broadband) | | | | |
| <440> Fixed | <div style="border: 1px solid black; width: 100px; text-align: center;"> </div> | | | |
| <450> Mobile | <div style="border: 1px solid black; width: 100px; text-align: center;"> </div> | | | |
| <500> Service Quality Standards & Consumer Protection Rules Compliance | | <i>(check to indicate certification)</i> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <510> 613016ak510 | | <i>(attached descriptive document)</i> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <600> Functionality in Emergency Situations | | <i>(check to indicate certification)</i> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <610> 613016ak610 | | <i>(attached descriptive document)</i> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <700> Company Price Offerings (voice) | | <i>(complete attached worksheet)</i> | | |
| <710> Company Price Offerings (broadband) | | <i>(complete attached worksheet)</i> | | |
| <800> Operating Companies and Affiliates | | <i>(complete attached worksheet)</i> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| <900> Tribal Land Offerings (Y/N)? <input checked="" type="radio"/> <input type="radio"/> | | <i>(if yes, complete attached worksheet)</i> | <input checked="" type="checkbox"/> | |
| <1000> Voice Services Rate Comparability | | <i>(check to indicate certification)</i> | | |
| <1010> | | <i>(attach descriptive document)</i> | | |
| <1100> Terrestrial Backhaul (Y/N)? <input type="radio"/> <input checked="" type="radio"/> | | <i>(if not, check to indicate certification)</i> | <input checked="" type="checkbox"/> | |
| <1110> | | <i>(complete attached worksheet)</i> | <input checked="" type="checkbox"/> | |
| <1200> Terms and Condition for Lifeline Customers | | <i>(complete attached worksheet)</i> | | <input checked="" type="checkbox"/> |

Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

| | | | |
|--------|--|--------------------------|--|
| <2000> | <i>(check to indicate certification)</i> | <input type="checkbox"/> | |
| <2005> | <i>(complete attached worksheet)</i> | <input type="checkbox"/> | |

Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet

| | | | |
|--------|--|-------------------------------------|--|
| <3000> | <i>(check to indicate certification)</i> | <input checked="" type="checkbox"/> | |
| <3005> | <i>(complete attached worksheet)</i> | <input checked="" type="checkbox"/> | |

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

| | | |
|-------|---|--|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |
| <110> | Has your company received its ETC certification from the FCC? | (yes / no) <input type="radio"/> <input checked="" type="radio"/> |
| | If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 | |
| <111> | year plan" filed with the FCC? | (yes / no) <input type="radio"/> <input type="radio"/> |

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.

| | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |

(200) Service Outage Reporting (Voice)
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

| | |
|-----------------------|--------|
| <010> Study Area Code | 613016 |
|-----------------------|--------|

| | | |
|-------|-----------------|-------------------|
| <015> | Study Area Name | MUKLUK TEL CO INC |
|-------|-----------------|-------------------|

| | | |
|-------|--------------|------|
| <020> | Program Year | 2014 |
|-------|--------------|------|

| | | |
|-------|---|-------------|
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
|-------|---|-------------|

<035> Contact Telephone Number - Number of person identified in data line <030> 9075632003

<039> Contact Email Address - Email Address of person identified in data line <030> bdunn@telalaska.com

| | | | | | | | | | | | | |
|-------|-----|------|------|------|------|------|------|-----|-----|-----|-----|-----|
| <220> | <a> | <b1> | <b2> | <b3> | <b4> | <c1> | <c2> | <d> | <e> | <f> | <g> | <h> |
|-------|-----|------|------|------|------|------|------|-----|-----|-----|-----|-----|

[illegible]

(700) Price Offerings including Voice-Rate Data
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 613016

| | | |
|-------|-----------------|-------------------|
| <015> | Study Area Name | MUKLUK TEL CO INC |
|-------|-----------------|-------------------|

| | |
|--------------------|------|
| <020> Program Year | 2014 |
|--------------------|------|

| | |
|---|-------------|
| <030> Contact Name - Person USAC should contact regarding this data | Robert Dunn |
|---|-------------|

<035> Contact Telephone Number - Number of person identified in data line <030> 9075632003

<039> Contact Email Address - Email Address of person identified in data line <030> bdunn@telalaska.com

<701> Residential Local Service Charge Effective Date

1/1/2013

<702> Single State-wide Residential Local Service Charge

<703>

[illegible]

| | | |
|-------|---|---------------------|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |

10/14/2013

(800) Operating Companies
Data Collection Form

FCC Form 481

OMB Control No. 3060-0985/OMB Control No. 3060-0819

July 2013

| | | |
|-------|---|--------------------------------|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |
| <810> | Reporting Carrier | Mukluk Telephone Company, Inc. |
| <811> | Holding Company | TelAlaska, Inc. |
| <812> | Operating Company | Mukluk Telephone Company, Inc. |

[illegible]

| | | |
|--|--|--|
| (900) Tribal Lands Reporting Data Collection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--|--|--|

| | | |
|-------|---|---------------------|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |

<910> Tribal Land(s) on which ETC Serves Mukluk Telephone Company, Inc. Study Area

<920> Tribal Government Engagement Obligation

613016ak920

Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

| Select (Yes, No, NA) |
|----------------------------|
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| NA |

(1100) No Terrestrial Backhaul Reporting
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

| | | |
|-------|---|---------------------|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |

<1120> Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G) ☒

<1130> Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) ☒

| | | |
|---|--|---|
| (1200) Terms and Condition for Lifeline Customers | | FCC Form 481 |
| Lifeline | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| Data Collection Form | | July 2013 |

| | | |
|-------|---|---------------------|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |

| | | |
|--------|--|--|
| <1210> | Terms & Conditions of Voice Telephony Lifeline Plans | 613016ak1210 |
| | | Name of attached document (.pdf) |
| <1220> | Link to Public Website | HTTP http://www.telalaska.com/lifeline |

"Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

| | | |
|--------|---|-------------------------------------|
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> | Details on the number of minutes provided as part of the plan, | <input checked="" type="checkbox"/> |
| <1223> | Additional charges for toll calls, and rates for each such plan. | <input checked="" type="checkbox"/> |

| | |
|---|--|
| (2000) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i> | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---|--|

| | | |
|-------|---|---------------------|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

| | | |
|--------|--|--------------------------|
| <2010> | 2nd Year Certification {47 CFR § 54.313(b)(1)} | <input type="checkbox"/> |
| <2011> | 3rd Year Certification {47 CFR § 54.313(b)(2)} | <input type="checkbox"/> |

Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

| | | |
|--------|--|--------------------------|
| <2012> | 2013 Frozen Support Certification | <input type="checkbox"/> |
| <2013> | 2014 Frozen Support Certification | <input type="checkbox"/> |
| <2014> | 2015 Frozen Support Certification | <input type="checkbox"/> |
| <2015> | 2016 and future Frozen Support Certification | <input type="checkbox"/> |

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

| | | |
|--------|---|--------------------------|
| <2016> | Certification Support Used to Build Broadband | <input type="checkbox"/> |
|--------|---|--------------------------|

Connect America Phase II Reporting {47 CFR § 54.313(e)}

| | | |
|--------|---|--------------------------|
| <2017> | 3rd year Broadband Service Certification | <input type="checkbox"/> |
| <2018> | 5th year Broadband Service Certification | <input type="checkbox"/> |
| <2019> | Interim Progress Certification | <input type="checkbox"/> |
| <2020> | Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. | <input type="checkbox"/> |

| | | |
|--------|--|--|
| <2021> | Interim Progress Community Anchor Institutions | Name of Attached Document Listing Required Information _____ |
|--------|--|--|

(9000) Rate Of Return Carrier Additional Documentation
Data Collection Form

FCC Form 481
OMB Control No. 3060-0866/OMB Control No. 3060-0819
July 2013

| | | |
|-------|---|---------------------|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

Progress Report on 5 Year Plan

| Milestone Certification (47 CFR § 54.313(f)(1)(ii)) | | Name of Attached Document Listing Required Information | |
|---|---|--|--|
| (3010) | Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to § 54.313(f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. | | <input type="checkbox"/> |
| (3012) | Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii)) | | <input checked="" type="checkbox"/> (Yes/No) |
| (3013) | Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) | | <input type="checkbox"/> (Yes/No) |
| (3014) | If yes, does your company file the RUS annual report | | <input type="checkbox"/> |
| | Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: | | <input type="checkbox"/> |
| (3015) | Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | | <input type="checkbox"/> |
| (3016) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | <input type="checkbox"/> |
| (3017) | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation | | |
| (3018) | If the response is no on line 3014, is your company audited? | | <input checked="" type="checkbox"/> (Yes/No) |
| | If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: | | |
| (3019) | Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications | | <input checked="" type="checkbox"/> |
| (3020) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | <input checked="" type="checkbox"/> |
| (3021) | Management letter issued by the independent certified public accountant that performed the company's financial audit. | | <input checked="" type="checkbox"/> |
| | If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: | | |
| (3022) | Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, | | <input type="checkbox"/> |
| (3023) | Underlying information subjected to a review by an independent certified public accountant | | <input type="checkbox"/> |
| (3024) | Underlying information subjected to an officer certification. | | <input type="checkbox"/> |
| (3025) | PDF of Balance Sheet, Income Statement and Statement of Cash Flows | | <input type="checkbox"/> |
| (3026) | Attach the worksheet listing required information | | |
| | Name of Attached Document Listing Required Information | | 613016ak3026 |

| | | |
|---|--|--|
| Certification - Reporting Carrier Data Collection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---|--|--|

| | | |
|-------|---|---------------------|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients | |
|---|---|
| I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. | |
| Name of Reporting Carrier: MUKLUK TEL CO INC | |
| Signature of Authorized Officer: CERTIFIED ONLINE | Date: 10/14/2013 |
| Printed name of Authorized Officer: Brett Carter | |
| Title or position of Authorized Officer: Vice President Finance | |
| Telephone number of Authorized Officer: 907-563-2003 | |
| Study Area Code of Reporting Carrier: 613016 | Filing Due Date for this form: 10/15/2013 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

| | | |
|---|--|--|
| Certification - Agent / Carrier Data Collection Form | | FCC Form 481 OMB Control No. 3060-0086/OMB Control No. 3060-0019 July 2013 |
|---|--|--|

| | | |
|-------|---|---------------------|
| <010> | Study Area Code | 613016 |
| <015> | Study Area Name | MUKLUK TEL CO INC |
| <020> | Program Year | 2014 |
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 9075632003 |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | bdunn@telalaska.com |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | |
|--|--------------------------------------|
| I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. | |
| Name of Authorized Agent: _____ | |
| Name of Reporting Carrier: _____ | |
| Signature of Authorized Officer: _____ | Date: _____ |
| Printed name of Authorized Officer: _____ | |
| Title or position of Authorized Officer: _____ | |
| Telephone number of Authorized Officer: _____ | |
| Study Area Code of Reporting Carrier: _____ | Filing Due Date for this form: _____ |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | |
|--|--------------------------------------|
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. | |
| Name of Reporting Carrier: _____ | |
| Name of Authorized Agent or Employee of Agent: _____ | |
| Signature of Authorized Agent or Employee of Agent: _____ | Date: _____ |
| Printed name of Authorized Agent or Employee of Agent: _____ | |
| Title or position of Authorized Agent or Employee of Agent: _____ | |
| Telephone number of Authorized Agent or Employee of Agent: _____ | |
| Study Area Code of Reporting Carrier: _____ | Filing Due Date for this form: _____ |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

Attachments

(200) Service Outage Reporting (Voice)

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code 613016

| | | |
|-------|-----------------|-------------------|
| <015> | Study Area Name | MUKLUK TEL CO INC |
|-------|-----------------|-------------------|

| | | |
|-------|--------------|------|
| <020> | Program Year | 2014 |
|-------|--------------|------|

| | | |
|-------|---|-------------|
| <030> | Contact Name - Person USAC should contact regarding this data | Robert Dunn |
|-------|---|-------------|

<035> Contact Telephone Number - Number of person identified in data line <030> 9075632003

<039> Contact Email Address - Email Address of person identified in data line <030> bdunn@telalaska.com

<220>

[illegible]

Mukluk Telephone Company, Inc

500: Service Quality Standards & Consumer Protection Rules Compliance

510: Mukluk Telephone Company, Inc certifies that it is in compliance with applicable consumer protection and service quality standards as set forth in Alaska Administrative Rules 3 AAC 53.450 and consumer protection rules as defined in 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. Employee training is conducted and new hires are instructed on the programs as required by their job functions.

Mukluk Telephone Company, Inc

600: Functionality in Emergency Situations

610: Mukluk Telephone Company, Inc certifies that it has and will continue to take steps to remain functional in emergency situations in compliance with requirements set forth in 47 CFR 54.202(a)(2).

Mukluk Telephone Company, Inc has twelve telecommunication local exchange serving areas. It uses (central office) switches from two different manufacturers (vendors) to provide the service. The manufacturers are Redcom and Genband (formerly Nortel). Additionally, two of its switches have remote nodes. The node manufacturers include Calix (formerly Occam) and AFC. Each central office and interconnecting network equipment site contains provisions for reserve power to keep all equipment operating without interruption at the busy-hour load following any failure of the primary electric power source. All switches have 12 hour battery back-up. The Nome switch (Nortel) has a back-up generator which will provide power indefinitely. The nodes have 8 hour battery back-up.

At all of Mukluk Telephone Company, Inc's local exchange service areas, it provides a stand-alone switch (not connected to other central offices) directly connected to two separate IXCs. There are separate cable routes to each IXC in 9 of the locations (3 are on the same facility without redundancy). If either route is damaged access to long distance is attainable through a dial around process. All of Mukluk Telephone Company, Inc's switches are non-blocking and capable of handling traffic spikes resulting from emergency situations.

Mukluk Telephone Company, Inc has established procedures to be followed by its employees in the event of emergencies.

[illegible]

Mukluk Telephone Company, Inc

920: Tribal Engagement Document

Tribal lands in Alaska are defined differently than what typically is used to describe tribal lands and tribal authority in the contiguous 48 States. Alaska Native Regions were not carved out of existing reservations and occupy a different legal status than allotments which are defined as Indian Country under 18 USC Sec. 1151. They include all Alaska Native Regions established pursuant to the Alaska Native Claims Settlement Act. (ANCSA), 43 U.S.C Sec. 1601. ANCSA lands do not qualify as Indian Country. This Act extinguished the Alaska tribes' aboriginal title to land, while creating village and regional corporations that received title to certain lands within 12 geographic regions of the state. The shareholders of those ANCSA corporations are primarily tribal members and their descendants. The ANCSA regions consist of the entire State of Alaska and are defined as tribal lands.

TelAlaska, Inc. subsidiary, Mukluk Telephone Company, Inc. (MTC) is a public utility corporation (Certificate No. 253) providing local exchange telephone service to the following communities: Elim, Golovin, Koyuk, Little Diomed, Shaktoolik, Shishmaref, St. Michael, Stebbins, Teller/Brevig Mission, Wales, White Mountain and Nome. These remote and very rural Alaskan native communities are located on the Seward Peninsula and an island in the Bering Sea in western Alaska.

921: Needs Assessment and Deployment Planning with Focus on Anchor Institutions

MTC strives to work in conjunction with its Alaskan Native community leaders and anchor institutions to assess, plan and deploy telecommunication facilities in its exchange service areas. During 2012, MTC undertook the following steps to communicate with its Alaskan Native community: In late September 2012, TelAlaska assembled a list of native leaders, with contact information for all of federally recognized tribes in MTC's serving areas from the Federal Register, dated Friday Aug. 10, 2012. It drafted a letter describing the Tribal Government Engagement Obligation as reported in the July 19, 2012 FCC Public Notice. That letter, along with a self-addressed, stamped response card inviting native leaders to join TelAlaska at the annual Alaska Federation of Native (AFN) convention, was mailed to all leaders of the federally recognized tribes in our serving areas on September 25, 2012. The letter described the tribal engagement, and opened a dialogue with the local leaders. The post card invited members of the organizations to join us in our hospitality room at AFN on Oct. 19 or at two tables reserved at AFN's President's Awards honor Luncheon. On Oct. 18, 2012 TelAlaska sponsored the Tribal Leader's Luncheon held at Alaska Native Heritage Center held in conjunction with AFN. Brenda Shepard, CEO, gave luncheon remarks, an information sheet describing the Tribal Government Engagement Obligation, a response card, and a business card with Ms. Shepard's name and contact information, and a specific email address. A sign-up sheet was provided at the entrance for anyone interested in attending the AFN President's Awards Honor Luncheon and hospitality suite on Oct. 19. On Oct. 19, 2012 TelAlaska hosted a hospitality room prior to the AFN Awards Honor Luncheon. Leaders of our organization, including Brenda Shepard, CEO, Jim Mathe, Telecom Network Manager, Al Lynch, Technical Sales

Manager, Kimberli Thompson, Technical Sales Consultant, Celine Kaplan, Marketing Associate, and Heather Morinitti, Executive Assistant were all present. We also hosted two tables at the President's Awards Honor Luncheon. On Dec. 19, 2012 a second letter with return card was drafted, and sent Certified Mail to all 23 native leaders. Twenty receipts were received.

922: Feasibility and Sustainability Planning Tribal Land Network

See narrative response to 921.

923: Marketing Services in a Culturally Sensitive Manner

Mukluk Telephone Company, Inc. staff has strived to devise marketing strategies that are culturally sensitive. Given that all of MTC's customers reside on Alaska Native Region lands, the intent of its marketing strategy is to appeal to, and be appropriate for, Alaskan Natives. MTC management and staff have attended regularly scheduled monthly community events and meetings. In addition, MTC staff work directly with local leaders and residents in the communities, which keeps MTC's marketing message continually fresh, relevant, and sensitive to the culture of those currently served and to be served in the future. Marketing materials also feature photos of Alaska Native families rather than purchased images from stock photo companies.

924: Rights-of-Way Processes

MTC obtains Right of Way permits from the State of Alaska, Federal agency or tribal organization which has the legal ROW authority over these lands. Local village administrations are also contacted as applicable before accessing roads, easements or private property, informed of the intended project and offered opportunities for feedback. MTC engineers design plans to ensure total compliance with all Right of Way permitting requirements.

925: Compliance with Land Use Permitting Requirements

MTC complies with all federal, state and/or local land use permitting requirements as applicable. There are no known specific tribal permitting requirements. As a component of its telecommunications infrastructure deployment planning process, MTC communicates with local village council representatives to inform them of planned land uses, provides a map of the impacted areas, offers opportunities for feedback and if applicable, obtains a letter of non-objection for placement of network facilities.

926: Compliance with Facility Siting Rules

MTC works to ensure that all required facility siting rules, federal, state, and other are completed to the satisfaction of these governmental authorities and consistent with the needs of the Alaska Native communities.

927: Compliance with Environmental Review Processes

MTC works to ensure that all required environmental assessments, federal, state, and other are completed to the satisfaction of these governmental authorities and consistent with the needs of the Alaska Native communities.

928: Compliance with Cultural Preservation Review Process

As an Alaskan company, MTC has the highest sensitivity regarding preserving the cultural integrity of the land. Understanding that Alaska native lands are rich with artifacts and ancient burials, MTC ensures that applicable cultural preservation requirements are always followed.

929: Compliance with Tribal Business and Licensing Requirements

N/A. MTC complies with all business and licensing requirements of the State of Alaska.

Mukluk Telephone Company, Inc

1200: Terms and Condition for Lifeline Customers

Mukluk Telephone Company, Inc provides local wireline voice telephony service to eligible Lifeline subscribers.

1221: Information describing the terms and conditions of the local wireline voice telephony service offered to Lifeline subscribers by Mukluk Telephone Company, Inc are outlined in the tariff sheets below.

1222: Local wireline service is provided by Mukluk Telephone Company, Inc at a flat rate per month and includes unlimited local calling. This is the same service offered to Lifeline subscribers.

1223: Lifeline subscribers may choose to block toll access at no charge to them or choose a long distance provider of their choice for the best toll calling plans and rates available to them.

RCA No. 253 Second Revised Sheet No. 342

Cancelling First Revised Sheet No. 342

MUKLUK TELEPHONE COMPANY, INC.

GENERAL EXCHANGE SERVICES

ENHANCED LIFELINE SERVICE

A. GENERAL

Enhanced Lifeline Service is a reduction in basic local service charges for residential service, available only to qualifying low income customers living on tribal lands. Qualifying customers pay reduced charges for a primary residential line as a result of the application of payments from the state and the interstate universal service funds and a waiver of the qualifying customer's end user subscriber line charge. All customers in the Company's service area are deemed to live on tribal lands.

B. REGULATIONS

1. Enhanced Lifeline Service will be offered to any requesting customer meeting the following criteria in (a) and /or (b) below:

a. The customer lives in a household with income at or below 135 percent of the current official Federal Poverty Income Guidelines published annually in the Federal Register by the United States Department of Health and Human Services. For purposes of applying the poverty guideline, the term "family unit" means all persons who occupy a housing unit, whether they are related to each other or not.

b. The customer participates in one of the following programs:

- Supplemental Security Income (SSI)
- Food Stamps
- Medicaid
- Federal Public Housing Assistance
- Low Income Home Energy Assistance
- Bureau of Indian Affairs general assistance
- Tribally administered Temporary Assistance for Needy Families
- Head Start Programs (only those meeting its income qualifying standard)
- National School Lunch Program (free meals program only)
- Alaska Temporary Assistance Program
- Alaska Adult Public Assistance Program
- VA Disability Pension
- Child Care Assistance Program - PASS I, PASS II, PASS III
- WIC - Women, Infants & Children Program
- Alaska State Housing Corporation Programs

(N)
I
I
(N)

Tariff Advice No. TA 71-253

Effective: April 10, 2009

Issued By: MUKLUK TELEPHONE COMPANY, INC.

By: Brenda Shepard

Title: CEO

RCA No. 253 Second Revised Sheet No. 343

Cancelling First Revised Sheet No. 343

MUKLUK TELEPHONE COMPANY, INC.

GENERAL EXCHANGE SERVICES

ENHANCED LIFELINE SERVICE - continued

B. REGULATIONS - continued

1. Eligibility requirements: (continued)

b. (continued)

- Public Housing
- Interest Rate Reduction for Low Income Borrowers
- Home Investment Partnership Program "HOME"
- Low Income Housing Tax Credit Program
- Senior Citizen Housing Development Fund
- State of Alaska Heating Assistance Program
- Pioneer Home Payment Assistance
- Denali Kid Care
- Senior Care

(N)

(N)

c. The customer must sign, under penalty of perjury, a document certifying:

1. The customer's income is at or below the 135 percent threshold specified in B.1.a. preceding or the customer is receiving benefits from one of the programs listed in B.1.b. preceding.
2. Name of the program from which the customer is receiving benefits.
3. That the customer will notify the Company if the customer's income exceeds the 135 percent threshold specified or he/she no longer participates in an eligible program.
4. The number of individuals in the customer's household and the customer's household income. .
 - i. The customer is required to provide documentation of the income in the form of: a previous year's state, federal, or tribal tax return; a current income statement from an employer or paycheck stub; a statement of benefits from the U.S. Social Security Administration; a statement of benefits from the U.S. Department of Veterans Affairs; a retirement or pension statement of benefits; an unemployment or workers' compensation statement of benefits; a federal or tribal notice letter of participation in general assistance ; a divorce decree or child support document, or any other official document demonstrating proof of income.
 - ii. If the customer provides documentation that does not cover one full year, the documentation must cover at least three consecutive months in the current calendar year.

Tariff Advice No. TA 71-253

Effective: April 10, 2009

Issued By: **MUKLUK TELEPHONE COMPANY, INC.**

By: _____

Brenda Shepard

Title: CEO

RCA No. 253 First Revised _____ Sheet No. 344

Cancelling _____ Original _____ Sheet No. 344

MUKLUK TELEPHONE COMPANY, INC.

GENERAL EXCHANGE SERVICES

ENHANCED LIFELINE SERVICE - continued

B. REGULATIONS – continued

- d. The premises at which the residential service is requested is the customer's principal place of residence. (T)
(L)
- e. Enhanced Lifeline Service is available on the primary residential line only. The residential premises shall consist of that portion of an individual house or building or one apartment or flat occupied by a single family or individual(s) functioning as one domestic establishment.
- 2. Enhanced Lifeline Service shall not be disconnected for non-payment of toll charges; however, the Company may disconnect access to interexchange services should the customer not pay incurred toll charges.
- 3. If the customer chooses "toll blocking" the Company will not charge a service deposit. (L)
- 4. Enhanced Lifeline Service includes the following:
 - Single party, voice grade access to the public switched network;
 - Access to emergency service;
 - Access to operator service;
 - Access to interexchange service, unless toll blocking is chosen;
 - Access to directory assistance, unless directory assistance restriction is chosen; and,
 - Toll blocking, if requested.

Tariff Advice No. TA 51-253

Effective: February 17, 2005

Issued By: MUKLUK TELEPHONE COMPANY, INC.

By: _____

Jack H Rhyner

Title: CEO

RCA No. 253 First Revised _____ Sheet No. 350

Cancelling _____ Original _____ Sheet No. 350

MUKLUK TELEPHONE COMPANY, INC.

GENERAL EXCHANGE SERVICES

EXPANDED LINKUP ASSISTANCE

A. GENERAL

Expanded Linkup Assistance is a program for qualifying low income customers which includes a reduction in the Company's customary charge for service connection for a single residential line connection at a customer's principal place of residence, and a deferred schedule of payment of the charges assessed for commencing service, for which the customer does not pay interest. Expanded Linkup will provide a reduction to any standard charges imposed on qualifying low-income individuals as a condition of initiating service, including both line extension and initial connection charges. Expanded Linkup support provides for:

- A 100% reduction, up to \$100 of a qualifying subscriber's initial connection charges (C)
- Total maximum support amount of \$100 per qualifying low income subscriber. (C)

The supported services under this section do not include charges assessed for facilities or equipment that fall on the customer's side of the demarcation point, i.e. customer premises equipment and inside wiring charges.

B. REGULATIONS

1. Expanded Linkup will be offered to any requesting applicant meeting all the criteria as listed for Enhanced Lifeline Services.

Tariff Advice No. TA81-253 Pursuant to Fed Reg Vol. 77, No 42, Mar. 2, 2012 Effective: July 1, 2012

Issued By: MUKLUK TELEPHONE COMPANY, INC.

By: _____
Brenda Shepard

Title: CEO

RCA No. 253 Original Sheet No. 351

Cancelling Sheet No. _____

MUKLUK TELEPHONE COMPANY, INC.

GENERAL EXCHANGE SERVICES

EXPANDED LINKUP ASSISTANCE - continued

B. REGULATIONS - continued

2. Eligible customers shall be allowed to receive benefit under this schedule for a second or subsequent time only for a principal place of residence with an address different from the residence address at which the Expanded Linkup was previously provided.

Tariff Advice No. TA47-253

Effective: December 1, 2004

Issued By: **MUKLUK TELEPHONE COMPANY, INC.**

By: _____

Jack H Rhyner

Title: CEO

RCA No. 253 First Revised _____ Sheet No. 516

Cancelling _____ Original _____ Sheet No. 516

MUKLUK TELEPHONE COMPANY, INC.

RATE SCHEDULE

ENHANCED LIFELINE SERVICE

A. APPLICABILITY

The rates and terms specified herein apply to residential customers who meet the eligibility requirements for Enhanced Lifeline Service shown in the General Exchange Services section of this tariff.

B. RATES

Monthly Recurring Rate

All Exchange Areas

\$0.00

(R)

The reductions from the local residential service charges are from state and interstate universal service funds.

No. TA81-253 Pursuant to Fed Reg Vol. 77, No 42, Mar. 2, 2012

Effective: July 1, 2012

Issued By: **MUKLUK TELEPHONE COMPANY, INC.**

By: _____
Brenda Shepard

Title: CEO

RCA No. 253 First Revised _____ Sheet No. 518

Cancelling _____ Original _____ Sheet No. 518

MUKLUK TELEPHONE COMPANY, INC.

RATE SCHEDULE

EXPANDED LINKUP ASSISTANCE

A. APPLICABILITY

The rates and terms specified herein apply to all residential customers who meet the eligibility requirements for Expanded Linkup Assistance as shown in the General Exchange Services section of this tariff.

B. RATES

Expanded Linkup is available only to qualifying low income customers residing on Tribal Lands. Expanded Linkup support provides for a 100% reduction of a qualifying subscriber's initial connection charges up to a total maximum support amount of \$100 per qualifying low income subscriber. The supported services under this section do not include charges assessed for facilities or equipment that fall on the customer's side of the demarcation point, i.e. customer premises equipment and inside wiring charges.

(C)
|
(C)

Advice No. TA81-253 Pursuant to Fed Reg Vol. 77, No 42, Mar. 2, 2012 Effective: July 1, 2012

Issued By: MUKLUK TELEPHONE COMPANY, INC.

By: _____
Brenda Shepard

Title: CEO

Mukluk Telephone Company, Inc

3000: Rate of Return Carriers Additional Documentation

3005: Mukluk Telephone Company, Inc is a Privately held ROR Carrier and submits below a full and complete annual report of the company's financial condition and operations as of the end of the preceding fiscal year pursuant to 47 CFR 54.313(f)(2).

3019: Mukluk Telephone Company, Inc files as an audited single company a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers as provided by USAC in the FCC Form 481 Operating Report for Privately-Held Rate of Return Carriers upload template. This report includes data for the preceding fiscal year and the prior fiscal year for Mukluk Telephone Company, Inc. An officer of the company certifies the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

3020: A pdf of Mukluk Telephone Company, Inc's Balance Sheet, Income Statement and Statement of Cash Flows.

3021: Mukluk Telephone Company, Inc submits the Report of Independent Certified Public Accountants, a management letter issued by the independent certified public accountant, Grant Thornton, LLP, that performed Mukluk Telephone Company, Inc's financial audit.

| 3005b IncomeStatement | | |
|--|---|--|
| Current Value For Total Fixed Charges (26) | | Error Status |
| Prior Year | 0 | Value can not be zero. Please check line items 22, 23, 24 & 25 in the 3005b IncomeStatement. |
| This Year | 0 | Value can not be zero. Please check line items 22, 23, 24 & 25 in the 3005b IncomeStatement. |

| | Number of fields with invalid data |
|-----------------------|------------------------------------|
| 3005a BalanceSheet | 0 |
| 3005b IncomeStatement | 0 |
| 3005c Cashflow | 0 |

| Mandatory fields that are blank | | | |
|---------------------------------|---|-----------|--------------|
| Worksheet | Input Item | Line Item | Error Status |
| 3005a BalanceSheet | Study Area Code | <010> | OK |
| 3005a BalanceSheet | Study Area Name | <015> | OK |
| 3005a BalanceSheet | Program Year | <020> | OK |
| 3005a BalanceSheet | Contact Name - Person USAC should contact regarding this data | <030> | OK |
| 3005a BalanceSheet | Contact Telephone Number - Number of person identified in data line <030> | <035> | OK |
| 3005a BalanceSheet | Contact Telephone Email Address - Email Address of person identified in data line <030> | <039> | OK |
| 3005c Cashflow | Explanation for cell C20 | 5 | OK |
| 3005c Cashflow | Explanation for cell C39 | 22 | OK |
| 3005c Cashflow | Explanation for cell C45 | 27 | OK |

| Totals that can not be zero | | | |
|-----------------------------|------------------------------|-----------|--------------|
| Worksheet | Input Item | Line Item | Error Status |
| 3005a BalanceSheet | Total Assets | 24 | OK |
| 3005a BalanceSheet | Total Liabilities and Equity | 59 | OK |
| 3005b IncomeStatement | Input items for prior year | | OK |
| 3005b IncomeStatement | Input items for current year | | OK |

| | | | |
|---|--|--|--------------------------------|
| (3005a) Operating Report for Privately-Held Rate of Return Carriers | | FCC Form 481 | |
| Balance Sheet - Data Collection Form | | OMB Control No. 3060-0986 | |
| Page 1 of 3 | | July 2013 | |
| <010> Study Area Code | | <010> | 613016 |
| <015> Study Area Name | | <015> | Multi-Technology Company, Inc. |
| <020> Program Year | | <020> | 2014 |
| <030> Contact Name - Person USAC should contact regarding this data | | <030> | Robert J. Smith |
| <035> Contact Telephone Number - Number of person identified in data line <030> | | <035> | (807) 888-1000 |
| <039> Contact Telephone Email Address - Email Address of person identified in data line <030> | | <039> | rsmith@mtcinc.com |
| <input type="checkbox"/> Files as reviewed single company | | <input checked="" type="checkbox"/> Filed as audited single company | |
| <input type="checkbox"/> Filed as reviewed consolidated company | | <input type="checkbox"/> Filed as audited consolidated company | |
| <input type="checkbox"/> Filed as subsidiary of reviewed consolidated company | | <input type="checkbox"/> Filed as subsidiary of audited consolidated company | |

CERTIFICATION
We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

| | | |
|-----------------|-----------|--|
| Brett D. Carter | 10/8/2013 | |
| Signature | Date | |

PART A. BALANCE SHEET

| ASSETS | BALANCE PRIOR YEAR | BALANCE END OF PERIOD | LIABILITIES AND STOCKHOLDERS' EQUITY | BALANCE PRIOR YEAR | BALANCE END OF PERIOD |
|--|-----------------------|--------------------------|---|-----------------------|--------------------------|
| CURRENT ASSETS | | | CURRENT LIABILITIES | | |
| 1. Cash and Equivalents | | | 25. Accounts Payable | | |
| 2. Cash-RUS Construction Fund | | | 26. Notes Payable | | |
| 3. Affiliates: | | | 27. Advance Billings and Payments | | |
| a. Telecom, Accounts Receivable | | | 28. Customer Deposits | | |
| b. Other Accounts Receivable | | | 29. Current Mat. L/T Debt | | |
| c. Notes Receivable | | | 30. Current Mat. L/T Debt-Rur. Dev. | | |
| 4. Non-Affiliates: | | | 31. Current Mat.-Capital Leases | | |
| a. Telecom, Accounts Receivable | | | 32. Income Taxes Accrued | | |
| b. Other Accounts Receivable | | | 33. Other Taxes Accrued | | |
| c. Notes Receivable | | | 34. Other Current Liabilities | | |
| 5. Interest and Dividends Receivable | | | 35. Total Current Liabilities (25 thru 34) | | |
| 6. Material-Regulated | | | LONG-TERM DEBT | | |
| 7. Material-Nonregulated | | | 36. Funded Debt-RUS Notes | | |
| 8. Prepayments | | | 37. Funded Debt-RTB Notes | | |
| 9. Other Current Assets | | | 38. Funded Debt-FFB Notes | | |
| 10. Total Current Assets (1 Thru 9) | | | 39. Funded Debt-Other | | |
| | | | 40. Funded Debt-Rural Develop. Loan | | |
| NONCURRENT ASSETS | | | 41. Premium (Discount) on L/T Debt | | |
| 11. Investment in Affiliated Companies | | | 42. Reacquired Debt | | |
| a. Rural Development | | | 43. Obligations Under Capital Lease | | |
| b. Nonrural Development | | | 44. Adv. From Affiliated Companies | | |
| 12. Other Investments | | | 45. Other Long-Term Debt | | |
| a. Rural Development | | | 46. Total Long-Term Debt (36 thru 45) | | |
| b. Nonrural Development | | | OTHER LIAB. & DEF. CREDITS | | |
| 13. Nonregulated Investments | | | 47. Other Long-Term Liabilities | | |
| 14. Other Noncurrent Assets | | | 48. Other Deferred Credits | | |
| 15. Deferred Charges | | | 49. Other Jurisdictional Differences | | |
| 16. Jurisdictional Differences | | | 50. Total Other Liabilities and Deferred Credits (47 thru 49) | | |
| 17. Total Noncurrent Assets (11 thru 16) | | | EQUITY | | |
| | | | 51. Cap. Stock Outstanding & Subscribed | | |
| PLANT, PROPERTY, AND EQUIPMENT | | | 52. Additional Paid-in-Capital | | |
| 18. Telecom, Plant-in-Service | | | 53. Treasury Stock | | |
| 19. Property Held for Future Use | | | 54. Membership and Cap. Certificates | | |
| 20. Plant Under Construction | | | 55. Other Capital | | |
| 21. Plant Adj., Nonop. Plant & Goodwill | | | 56. Patronage Capital Credits | | |
| 22. Less Accumulated Depreciation | | | 57. Retained Earnings or Margins | | |
| 23. Net Plant (18 thru 21 less 22) | | | 58. Total Equity (51 thru 57) | | |
| | | | | | |
| 24. TOTAL ASSETS (10+17+23) | | | 59. TOTAL LIABILITIES AND EQUITY (35+46+50+58) | | |

(3005b) Operating Report for Privately-Held Rate of Return Carriers
Balance Sheet - Data Collection Form
Page 2 of 3

FCC Form 481
OMB Control No. 3060-0986
July 2013

| | |
|---|---|
| <010> Study Area Code | <010> 613016 |
| <015> Study Area Name | <015> <u>Mukluk Telephone Company, Inc.</u> |
| <020> Program Year | <020> <u>2014</u> |
| <030> Contact Name - Person USAC should contact regarding this data | <030> <u>Robert Dunn</u> |
| <035> Contact Telephone Number - Number of person identified in data line <030> | <035> <u>(907) 563-2003</u> |
| <039> Contact Telephone Email Address - Email Address of person identified in data line <030> | <039> <u>bdunn@telalaska.com</u> |

| PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS | | |
|---|------------|-----------|
| ITEM | PRIOR YEAR | THIS YEAR |
| 1. Local Network Services Revenues | | |
| 2. Network Access Services Revenues | | |
| 3. Long Distance Network Services Revenues | | |
| 4. Carrier Billing and Collection Revenues | | |
| 5. Miscellaneous Revenues | | |
| 6. Uncollectible Revenues | | |
| 7. Net Operating Revenues (1 thru 5 less 6) | | |
| 8. Plant Specific Operations Expense | | |
| 9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization) | | |
| 10. Depreciation Expense | | |
| 11. Amortization Expense | | |
| 12. Customer Operations Expense | | |
| 13. Corporate Operations Expense | | |
| 14. Total Operating Expenses (8 thru 13) | | |
| 15. Operating Income or Margins (7 less 14) | | |
| 16. Other Operating Income and Expenses | | |
| 17. State and Local Taxes | | |
| 18. Federal Income Taxes | | |
| 19. Other Taxes | | |
| 20. Total Operating Taxes (17+18+19) | | |
| 21. Net Operating Income or Margins (15+16-20) | | |
| 22. Interest on Funded Debt | | |
| 23. Interest Expense - Capital Leases | | |
| 24. Other Interest Expense | | |
| 25. Allowance for Funds Used During Construction | | |
| 26. Total Fixed Charges (22+23+24-25) | | |
| 27. Nonoperating Net Income | | |
| 28. Extraordinary Items | | |
| 29. Jurisdictional Differences | | |
| 30. Nonregulated Net Income | | |
| 31. Total Net Income or margins (21+27+28+29+30-26) | | |
| 32. Total Taxes Based on Income | | |
| 33. Retained Earnings or Margins Beginning-of-Year | | |
| 34. Miscellaneous Credits Year-to-Date | | |
| 35. Dividends Declared (Common) | | |
| 36. Dividends Declared (Preferred) | | |
| 37. Other Debits Year-to-Date | | |
| 38. Transfers to Patronage Capital | | |
| 39. Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)] | | |
| 40. Patronage Capital Beginning-of-Year | | |
| 41. Transfers to Patronage Capital | | |
| 42. Patronage Capital Credits Retired | | |
| 43. Patronage Capital End-of-Year (40+41-42) | | |
| 44. Annual Debt Service Payments | | |
| 45. Cash Ratio [(14+20-10-11)/7] | | |
| 46. Operating Accrual Ratio [(14+20+26)/7] | | |
| 47. TIER [(31+26)/26] | | |
| 48. DSCR [(31+26+10+11)/44] | | |

(3005c) Operating Report for Privately-Held Rate of Return Carriers
 Balance Sheet - Data Collection Form
 Page 3 of 3

FCC Form 481
 OMB Control No. 3060-0986
 July 2013

| | |
|---|---|
| <010> Study Area Code | <010> <u>613016</u> |
| <015> Study Area Name | <015> <u>Mukluk Telephone Company, Inc.</u> |
| <020> Program Year | <020> <u>2014</u> |
| <030> Contact Name - Person USAC should contact regarding this data | <030> <u>Robert Dunn</u> |
| <035> Contact Telephone Number - Number of person identified in data line <030> | <035> <u>(907) 563-2003</u> |
| <039> Contact Telephone Email Address - Email Address of person identified in data line <030> | <039> <u>bdunn@telalaska.com</u> |

| PART C. STATEMENTS OF CASH FLOWS | |
|--|-----------------------|
| 1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund) | |
| CASH FLOWS FROM OPERATING ACTIVITIES | |
| 2. Net Income | |
| Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities | |
| 3. Add: Depreciation | |
| 4. Add: Amortization | |
| 5. Other (Explain) | Deferred Income Taxes |
| Changes in Operating Assets and Liabilities | |
| 6. Decrease/(Increase) in Accounts Receivable | |
| 7. Decrease/(Increase) in Materials and Inventory | |
| 8. Decrease/(Increase) in Prepayments and Deferred Charges | |
| 9. Decrease/(Increase) in Other Current Assets | |
| 10. Increase/(Decrease) in Accounts Payable | |
| 11. Increase/(Decrease) in Advance Billings & Payments | |
| 12. Increase/(Decrease) in Other Current Liabilities | |
| 13. Net Cash Provided/(Used) by Operations | |
| CASH FLOWS FROM FINANCING ACTIVITIES | |
| 14. Decrease/(Increase) in Notes Receivable | |
| 15. Increase/(Decrease) in Notes Payable | |
| 16. Increase/(Decrease) in Customer Deposits | |
| 17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities) | |
| 18. Increase/(Decrease) in Other Liabilities & Deferred Credits | |
| 19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital | |
| 20. Less: Payment of Dividends | |
| 21. Less: Patronage Capital Credits Retired | |
| 22. Other (Explain) | |
| 23. Net Cash Provided/(Used) by Financing Activities | |
| CASH FLOWS FROM INVESTING ACTIVITIES | |
| 24. Net Capital Expenditures (Property, Plant & Equipment) | |
| 25. Other Long-Term Investments | |
| 26. Other Noncurrent Assets & Jurisdictional Differences | |
| 27. Other (Explain) | |
| 28. Net Cash Provided/(Used) by Investing Activities | |
| 29. Net Increase/(Decrease) in Cash | |
| 30. Ending Cash | |



REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

Grant Thornton LLP
310 K Street, Suite 200
Anchorage, AK 99501
T 907.264.6620
F 503.295.0148
www.GrantThornton.com

Board of Directors
Mukluk Telephone Company, Inc.

We have audited the accompanying financial statements of Mukluk Telephone Company, Inc. an Alaskan corporation, which comprise the balance sheet as of December 31, 2012, and the related statements of income, changes in stockholder's equity, and cash flows for the year then ended, and the related notes to the financial statements.

Management's responsibility for the financial statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Mukluk Telephone Company, Inc. as of December 31, 2012, and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other matter

The financial statements of Mukluk Telephone Company, Inc. as of and for the year ended December 31, 2011 were audited by other auditors. Those auditors expressed an unmodified opinion on those 2011 financial statements in their report dated May 16, 2012.



Anchorage, Alaska
April 24, 2013

MUKLUK TELEPHONE COMPANY, INC.

Balance Sheets

December 31, 2012 and 2011

| | Assets | 2012 | 2011 |
|---|--------|------|------|
| Current assets: | | | |
| Cash and cash equivalents | | \$ | \$ |
| Due from affiliate | | | |
| Accounts receivable | | | |
| Materials and supplies | | | |
| Prepaid expenses | | | |
| Deferred tax assets | | | |
| Total current assets | | | |
| Other assets | | | |
| Goodwill | | | |
| Total investments and other assets | | | |
| Property, plant and equipment | | | |
| Plant in service | | | |
| Less accumulated depreciation | | | |
| Net plant in service | | | |
| Plant under construction | | | |
| Net property, plant and equipment | | | |
| Total assets | | \$ | \$ |
| Liabilities and Stockholder's Equity | | | |
| Current liabilities: | | | |
| Accounts payable | | \$ | \$ |
| Advance billings and customer deposits | | | |
| Accrued liabilities | | | |
| Total current liabilities | | | |
| Deferred tax liabilities | | | |
| Total liabilities | | | |
| Stockholder's equity: | | | |
| Common stock, \$1,000 par value, 500 shares authorized; | | | |
| 227 shares issued and outstanding | | | |
| Additional paid-in capital | | | |
| Retained earnings | | | |
| Total stockholder's equity | | | |
| Total liabilities and stockholder's equity | | \$ | \$ |

See accompanying notes to financial statements.

MUKLUK TELEPHONE COMPANY, INC.

Statements of Income

Years ended December 31, 2012 and 2011

| | 2012 | 2011 |
|-----------------------------------|------|------|
| Operating revenues: | | |
| Basic local network services | \$ | \$ |
| Network access services | | |
| Miscellaneous | | |
| Uncollectible revenue | | |
| Total operating revenues | | |
| Operating expenses: | | |
| Plant specific operations | | |
| Plant nonspecific operations | | |
| Depreciation | | |
| Customer operations | | |
| Corporate operations | | |
| Total operating expenses | | |
| Operating income | | |
| Other income (expense): | | |
| Interest and dividend income | | |
| Other (expense) income, net | | |
| Total other (expense) income, net | | |
| Income before income taxes | | |
| Income taxes | | |
| Net income | \$ | \$ |

See accompanying notes to financial statements.

MUKLUK TELEPHONE COMPANY, INC.

Statements of Cash Flows

December 31, 2012 and 2011

| | <u>2012</u> | <u>2011</u> |
|---|---------------|---------------|
| Cash flows from operating activities: | | |
| Net income | \$ [REDACTED] | \$ [REDACTED] |
| Adjustments to reconcile net income to net cash provided by operating activities: | | |
| Depreciation | [REDACTED] | [REDACTED] |
| Deferred income taxes | [REDACTED] | [REDACTED] |
| Allowance for funds used during construction | [REDACTED] | [REDACTED] |
| Change in operating assets and liabilities: | | |
| Accounts receivable | [REDACTED] | [REDACTED] |
| Materials and supplies | [REDACTED] | [REDACTED] |
| Prepaid expenses | [REDACTED] | [REDACTED] |
| Due from affiliates | [REDACTED] | [REDACTED] |
| Other current assets | [REDACTED] | [REDACTED] |
| Other noncurrent assets | [REDACTED] | [REDACTED] |
| Accounts payable | [REDACTED] | [REDACTED] |
| Advance billings and customer deposits | [REDACTED] | [REDACTED] |
| Accrued liabilities and other | [REDACTED] | [REDACTED] |
| Net cash provided by operating activities | [REDACTED] | [REDACTED] |
| Cash flows from investing activities: | | |
| Construction and acquisition of plant | [REDACTED] | [REDACTED] |
| Net cash used in investing activities | [REDACTED] | [REDACTED] |
| Cash flows from financing activities: | | |
| Dividends paid | [REDACTED] | [REDACTED] |
| Capital contribution | [REDACTED] | [REDACTED] |
| Net cash provided by (used in) financing activities | [REDACTED] | [REDACTED] |
| Net (decrease) increase in cash and cash equivalents | [REDACTED] | [REDACTED] |
| Cash – beginning of year | [REDACTED] | [REDACTED] |
| Reclassification of amounts due from affiliate | [REDACTED] | [REDACTED] |
| Cash – end of year | \$ [REDACTED] | \$ [REDACTED] |
| Supplemental information: | | |
| Allocated income taxes paid to Parent | \$ [REDACTED] | \$ [REDACTED] |
| Accrued purchases of property and equipment | \$ [REDACTED] | \$ [REDACTED] |

See accompanying notes to financial statements.

2013 ETC High-Cost Support Self-Certification Affidavit


[Affidavit to be returned by all Eligible Telecommunications Carriers (ETCs) receiving federal high-cost universal service support within the State of Alaska.]*

Company Name: Mukluk Telephone Company, Inc. Date: 10/15/2013
 Contact Name: Robert Dunn Docket No. U-13-077
 Contact Phone Number: 907-563-2003
 Study Area(s): 613016

Affidavit

As an authorized corporate officer of Mukluk Telephone Company, Inc (Utility Name), the holder of Certificate of Public Convenience and Necessity No. 253 (if applicable), issued by the Regulatory Commission of Alaska (RCA), I declare under penalty of unsworn falsification that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete.

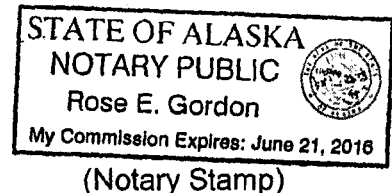
I hereby affirm familiarity with and understanding of the requirements of the Communications Act of 1934 as amended by the Telecommunications Act of 1996 with respect to the receipt of Universal Service Funds and affirm that such funds received in 2012 have been, and that such funds to be received in 2014 will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to 47 U.S.C. 254(e).

| | | |
|--|---------------------------------------|--------------------|
| Signature  | Type or Print Name Brett D. Carter | Date 10/15/2013 |
|--|---------------------------------------|--------------------|

Subscribed and sworn to before me this 14 day of October, 2013.

Notary Public: 
 Signature

Commission Expires: June 21, 2016
 Date



*This affidavit to the RCA may not replace a self-certifying affidavit from the ETC directly to the FCC that may be required pursuant to 47 C.F.R. §§ 54.314(b) and (c)(2). ETCs should assess their individual situations in light of applicable federal regulations and proceed accordingly.